

## BERGEN CO FAM GUIDANCE-20409216 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Off-Site Assessment Tool	Local School Wellness		1000	09/20/2019	CAP Removed
<b>Corrective Action History</b>	CAP Removed Erlisa Levin 11/29/2019 02:42 PM	CAP Removed			
	Flagged Erlisa Levin 11/29/2019 02:42 PM	update to include the Non-discrimination statement			
On-Site Assessment Tool - Site	SFA/Sponsor On-Site Monitoring	Bergen County Youth Complex	901	09/20/2019	CAP Removed
<b>Corrective Action History</b>	CAP Removed Erlisa Levin 11/29/2019 02:42 PM	CAP Removed			
	Flagged Erlisa Levin 11/29/2019 02:41 PM	All SFAs must conduct an on-site accountability review of lunch prior to February 1st each school year. The NSLP On-Site Accountability Review Form (#142) must be used. Accountability reviews must be conducted by an SFA employee. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation. All SFAs must conduct an on-site accountability review of breakfast prior to February 1st each school year. The SBP On-Site Accountability Review Form (#292) must be used. Accountability reviews must be conducted by an SFA employee. Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.			
Off-Site Assessment Tool	SFA/Sponsor On-Site Monitoring		900	09/20/2019	CAP Submitted
<b>Corrective Action History</b>	CAP Submitted MICHELE HICKEY 09/17/2019 02:03 PM	On-site review was completed on 9/12/19. It will be repeated in January-February 2020 and annually thereafter.			
	Flagged Erlisa Levin 08/22/2019 10:09 AM	on-site monitoring should be done yearly....			